

Work Order ID 51119



Page 1

August 4, 2009 11:04:56 AM

Item ID: D3757-1

Accept



Setup Start



Revision ID: A

Stop



Item Name: Blanking Plate

Start Date: 8/14/09 Start Qty: 10.00



Cust Item ID:

Required Date: 8/21/09 Req'd Qty: 10.00



Customer:

Reference:

Approvals:

Process Plan:

MUF

Date: *09-08-04*

Tooling:

Date:

Run Start



QC:

Date:

SPC (Y/N):

Date:

Stop



Sequence ID/
Work Center ID

Operation
Description

Set Up/
Run Hours

Draw
Number

Draw
Rev.

Plan
Code

Accept
Qty

Reject
Qty

Reject
Number

Insp.
Stamp

Draw Nbr

Revision Nbr

D3757

Rev A

15

100

0.00



FLOW WATER JET

Waterjet

Memo

0.00

FLOW CNC Waterjet

1-Cut as per Dwg D3757 ☒ Dwg Rev: *A* ☐ Prog Rev: *A*

RB 9-8-11

110

QC2- Inspect parts off machine FAI/FAIB

0.00



QC

Memo

0.00

Quality Control

RB 9-8-11

(B)

120

QC8- Inspect parts - second check

0.00



QC

Memo

0.00

Quality Control

2) 809/08/12

(+15)

/

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Work Order ID 51119



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Cust Item ID:

Required Date: 8/21/09 Req'd Qty: 10.00



Customer:

Reference:

Run Start



Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____

Stop



QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Draw Number	Draw Rev.	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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130

0.00



Small Fab

0.00

Small Fab

Memo

Small Fab

1- Debur if necessary

0.00

140

QC5- Inspect part completeness to step on W/O



0.00

QC

Memo

Quality Control

0.00

150

White Gloss(Ref:4.3.5.1) per QSI005 4.3-Alum



0.00

Powdercoat

Memo

Powder Coating

START TIME: 11:30am OVEN TEMPERATURE: 400°F
FINISH TIME: 12:00pm

98 09-08-12 (X15)

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

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NOTE: Date & initial all entries

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Cust Item ID:

Required Date: 8/21/09 Req'd Qty: 10.00



Customer:

Reference:

Approvals: Process Plan: Date: Tooling: Date:

Run Start



QC: Date: SPC (Y/N): Date:

Stop



Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Draw Number	Draw Rev.	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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160

QC3- Inspect Part Finish

0.00



QC

Memo

0.00

Quality Control

=> 8/09/08/12

(45)

/

170

Identify as per dwg & Stock Location: 515

0.00



Packaging

Memo

0.00

Packaging

15 mo 09/08/13

180

QC21- Final Inspection - Work Order Release

0.00



QC

Memo

0.00

Quality Control

09/08/14

09/08/13

A.

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

August 4, 2009 11:04:56 AM

Page 1

Work Order ID: 51119



Parent Item: D3757-1RevA



Parent Item Name: Blanking Plate

Start Date: 8/14/09

Required Date: 8/21/09

Comments:

Start Qty: 10.00

Required Qty: 10.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
M304S16GA		Purchased	No			100	sf	263.4130	0.6547			



304/316 Sheet .063



Warehouse

Loc Qty

Loc Code

Location

Main Warehouse

MAT

263.4129737

106860

17

111924

54.4129737

112290

192

106860

IB 9-8-11

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

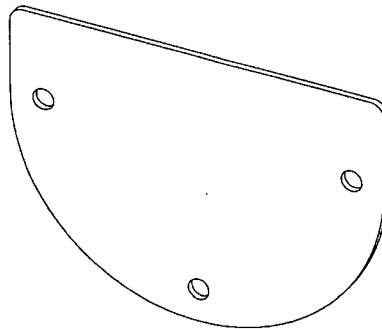
Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

5111S QM

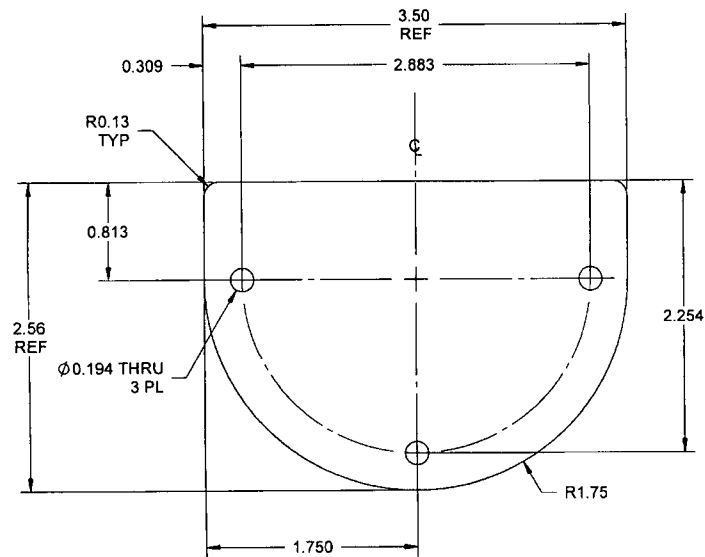


D3757-1 BLANKING PLATE

- NOTES:
- 1) MATERIAL: AISI 304/316 STAINLESS STEEL SHEET
PER MIL-S-5059 (ANNEALED)
(REF. DART SPEC. M304S16GA)
 - 2) FINISH: POWDER COAT WHITE GLOSS (4.3.5.1) PER DART QSI 005 4.3
 - 3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED
 - 4) UNITS: INCHES UNLESS OTHERWISE NOTED
 - 5) BREAK SHARP EDGES: 0.005 TO 0.010 MAX
 - 6) IDENTIFICATION: IDENTIFY WITH DART P/N "D3757-1" USING FINE POINT PERMANENT INK MARKER
 - 7) WEIGHT: 0.14 lbs

A		NEW ISSUE		MB	08.02.13
REV.		DESCRIPTION		BY	DATE
DESIGN		MB		DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA	
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#51119
09-08-04
MB



D3757-1 BLANKING PLATE

51115 01M

16 08.02.25

DESIGN	MB	DART AEROSPACE LTD	
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#51119
mf
08-08-04